GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Tourism Promotion – Payment of monthly Remuneration to the Contractual employees engaged in YAT & C (PMU) Department, for the period from **21.02.2011 to 20.03.2011** – Sanction accorded - Orders Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT G.O.Rt.No. 317 Dt.28.03.2011 Read the following:

- 1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
- 2. G.O.Rt.No.979, Y.A.T & C (PMU) Department, dt. 31.10.2006
- 3. G.O.Rt.No.1076, Y.A.T & C(PMU) Dept, Dt.30.11.2006
- 4. G.O.Rt.No. 225, Y.A.T & C(PMU) Dept, Dt. 27.02.2008
- 5. G.O.Rt .No.153, Y.A.T & C(PMU) Dept, Dt.11.2.2011
- 6. G.O.Rt .No.1149, Y.A.T & C(PMU) Dept, Dt.1.12.2010
- 7. G.O.Ms.No.19, Finance (SMPC-II) Department, 25.02.2011
- 8. G.O.Ms.No.3, Finance (PC-II) Department, 12.01.2011
- 9. G.O.Rt .No.79, Y.A.T & C(PMU) Dept, Dt.25.01.2011
- 10 .Invoice No.JCS/YAT&C/2011/3/1 of M/s Jyothi Computer Services
- 11. Invoice No.JCS/YAT&C/2011/3/4 of M/s Jyothi Computer Services

ORDER:-

In the G.O's 1st to 5th read above, certain temporary posts were created in Y.A.T & C (PMU) Department.

2. In the G.O's 6th and 7th read above, orders were issued continuing the following posts filled on contract/outsourced basis in various categories, to work in Y.A.T & C (PMU) Department.

Sl.	Designation	No.of	G.O. in which post was last	Post
No.	_	Posts	Continued	Continued
				up to
1	System Analyst	1	19, Finance(SMPC-II)Dept,	29.02.2012
			Dt.25.02.2011, read with	
			G.O.Ms.No.83, Y.A.T & C	
			(T) Department, Dt.14.08.98	
2	Sr. Stenographer	2	do	do
3	TCA	2	do	do
4	Attender	3	do	do
5	Driver	2	do	do
6	Accountants	3	1149, Y.A.T. & C (PMU)	31.12.2011
			Dept, Dt.1.12.2010	
7	Junior Steno	3	do	do
8	Tourism Guide,	5	do	do
	UAN			
9	Attender	6	do	do
10	Data Entry	1	do	do
	Operator			
	Total	28		

3. Accordingly, the above said sanctioned posts were filled up on contract basis departmentally and through the man power agency, namely M/s Jyothi Computer Services, Hyderabad and the individuals have performed duties during the period from **21.02.2011 to 20.03.2011** in Y.A.T & C (PMU) Department. The manpower agency has submitted invoice for arranging payment of remuneration for having lent the services as shown below:

Sl.No.	Invoice No.	Manpower Agency	Amount
			Rs.
1	Nil	PMU Contract	60,430/-
		employees	
2	JCS/YAT&C/2011/3/1	M/s Jyothi Computer	2,44,269/-
		Services	
3	JCS/YAT&C/2011/3/4	M/s Jyothi Computer	12,036/-
		Services	
		Total	3,16,735/-

- 4. After careful examination of the matter, the Government have enhanced remuneration to contract/outsourcing employees vide G.O. 8th read above and administrative sanction has been accorded for implementation of the same vide reference 9th read above. In pursuance of the said orders sanction is hereby accorded to incur expenditure for an amount of Rs.3,16,735/- (Rupees Three Lakhs Sixteen Thousand Seven Hundred and Thirty Five only) towards payment of remuneration to contract employees of PMU for the period from 21.02.2011 to 20.03.2011
- 5. The expenditure on account of payment of remuneration shall be debited to the following Head of Account.

"3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation Accommodation - GH-11 – Normal State Plan – SH (05) – Development of Infrastructure Facilities for Tourism Promotion, 300 – Other Contractual Services."

6. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 4 above, and disburse the amounts by means of cheques as shown below:

1. A.S & D.D.O., YAT & C (PMU) Dept. = 59,860.00 (60430-570 P.T) (PMU Contract employees)

2. M/s Jyothi Computer Services = 2,56,305.00 (Rs.2,44,269/- + Rs.12,306/-) ------

Total = 3,16,165.00

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN SECRETARY TO GOVERNMENT(T)

Τo

Asst. Secretary to Government and DDO, YAT&C(PMU) Department..

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-

YAT & C (PMU-Accounts) Department SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER